

EXHIBIT A

TC0100w095: Main

Current Secured

Jan 10, 2008 12:49 pm

Assessment Year As of Date

Owner

030-270-010-000

2007

Thu 01/10/2008



HOOVER MYLES A & DOLORES A

Desc

Situs1 1368 CALISTOGA RD

Situs2 SANTA ROSA* CA

Address

DEA ARTIC REFRIGERATION

1368 CALISTOGA RD

SANTA ROSA CA 95409-2535

Fee Parcel

030-270-010-000

Orig Asmt

030-270-010-000

Supplemental Count

Rate A00 - 0.000 rate - (0%)

Taxes

1

2

Total

LATE

DUE

Date

12/10/2007

04/10/2008

Total Due

\$2,804.92

\$2,549.93

\$5,354.85

Total Paid

\$0.00

\$0.00

\$0.00

Balance

\$2,804.92

\$2,549.93

\$5,354.85

Status

C

TRA

148-002

Bill Type

SP

Event Dt

Taxability

001

Printed Dt

09/06/2007

Roll Type

S

Acres

0.59

Contact

Loan #

Name

Phone

Lender #

Prior Years in DEFAULT DEF030000583

ROLL CHANGES

BANKRUPTCY

LIEN

FEES

ADD NOTE

Asmt

Owners

Values

Tax Codes

Taxes

Part Pays

Coll. Refunds

R/C Refunds

Supl Index

Summary

Find

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HOOVER MYLES A & DOLORES A

Value Base: Rate Value

2-Land (no mineral rts)	0
3-Land/Impr (no min)	0
4-Land/Impr/PP (no min)	0
5-Land w/mineral rts	0
6-Land/Impr w/min	0
7-Net of all	1.107
Non-Tax Deductible	\$0.00

Asmt Roll Year

2007

Ownership	
Event Date	Days
Pro. Factor	0
From	Thru
Days to Fiscal Year End	

1

2

Total

Due Date	12/10/2007	04/10/2008	
Tax	\$2,549.93	\$2,549.93	\$5,099.86
Penalty	\$254.99	\$254.99	\$254.99
Cost	\$0.00	\$20.00	\$0.00
Fees	\$0.00	\$0.00	\$0.00
Delq. Pen.	\$0.00	\$0.00	\$0.00
Total Due	\$2,804.92	\$2,549.93	\$5,354.85

Amt Paid

\$0.00

\$0.00

\$0.00

Balance

\$2,804.92

\$2,549.93

\$5,354.85

Date Paid

Trans. Date

Collection #

Carry over

\$0.00

Pmt Info 1

Pmt Info 2

Is Carry over paid

Asmt Owners Values Tax Codes Taxes

Part Pays

Coll. Refunds

R/C Refunds

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Summary

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TC0100095: Default

Default

Jan 10, 2008 12:50 pm

Free Parcel	030-270-010-000	As of	Thu 01/10/2008		Owner	HOOVER MYLES A & DOLORES A
Default #	DEF0300000583	Default Date	06/30/2003	Default Amt	\$5,069.94	

Total Tax + Pen + Costs	\$26,699.40	Payment Plan				Collection	
Redemption Penalty	\$11,298.36	Number		Redeemed		Number	
Base Redemption Amt	\$37,995.76	Due Date	04/10/2008			Posted	
Redemption Fee	\$15.00	Instl Due					
Redemption Amount	\$38,010.76	Annual Pmt	\$7,627.15				
		Pct Paid	0				
		Pmt Due	\$0.00				
Pay Plan Interest	\$0.00	Redemption Schedule					
Other Fees	\$0.00	July		January			\$38,010.76
Total	\$38,010.76	August		February			\$38,373.55
		September		March			\$38,736.34
Default Credit	\$0.00	October		April			\$39,099.13
Payments	\$0.00	November		May			\$39,461.92
Balance	\$38,010.76	December		Jun			\$39,824.71

PMT INFODEEDEDRECESSIONBANKRUPTCYROLL CHANGESADD NOTE
[Summary](#) / [Fees](#) / [Taxes](#) / [PayPlan](#) / [PayPlan - Prior Years](#)


Find



TC01004095: Default

Default

Jan 10, 2008 12:50 pm

Fee Parcel

030-270-010-000

As of

Thu 01/10/2008

Owner

HOOVER MYLES A & DOLORES A

Default #

DEF030000583

Default Date

06/30/2003

Default Amt

Asmt	Year	FiscYr	Paid	Taxes	Penalty	Cost	Red. Pen.	Total
030-270-010-000	2002	2003	None	\$4,595.40	\$459.54	\$15.00	\$3,791.21	\$8,861.15
030-270-010-000	2003	2004	None	\$4,968.18	\$496.80	\$20.00	\$3,204.48	\$8,689.46
030-270-010-000	2004	2005	None	\$5,485.22	\$548.52	\$20.00	\$2,550.63	\$8,604.37
030-270-010-000	2005	2006	None	\$4,392.50	\$439.24	\$20.00	\$1,251.86	\$6,103.60
030-270-010-000	2006	2007	None	\$4,744.56	\$474.44	\$20.00	\$498.18	\$5,737.18

\$24,185.86

\$2,418.54

\$95.00

\$11,296.36

\$37,995.76

Summary

Fees

Taxes

PayPlan

PayPlan - Prior Years

Find